

000135

MEDIA STRATEGIES - DENVER
1580 LINCOLN STREET
SUITE 510
DENVER, CO 80203-1507

## OFFICIAL BILLING INVOICE

Inv # 1491871 Rev # 0 Invoice Date: 11/04/2012

Advertiser: Ellen Rosenblum for Attorney General 2012 (38866)

Agency: Media Strategies - Denver (3318)

Buyer:

Contract: 864285

Acct Type: Local/Political Candidate - Agency

Terms: Cash In Advance
Bill Type: Weekly/Irregular
Period: 10/29/2012 - 11/04/2012

Coop: No

Salesperson: Craig Brown, (503) 226-5000

Product: Political - State Attorney General (1184)
Brand: Rosenblum for Attorney General (168631)

Estimate/HL: /12808

Comments: OT 61/34725 KG 10/25/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

**Portland (KGW)** 

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:58:00AM-5:57:00A	Day,Tu-1F-1	10/30/12 05:28 am (Tu)	00:30	ERTV1203H	\$225.00	
		4:58:00AM-5:57:00A	Day,Tu-1F-1	11/02/12 05:13 am (Fr)	00:30	ERTV1203H	\$225.00	
0		5:57:00AM-6:58:00A	Day,M-1W-1	10/29/12 06:52 am (Mo)	00:30	ERTV1203H	\$700.00	
		5:57:00AM-6:58:00A	Day,M-1W-1	10/31/12 06:43 am (We)	00:30	ERTV1203H	\$700.00	
		6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/29/12 07:27 am (Mo)	00:30	ERTV1203H	\$625.00	
····		6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/30/12 08:52 am (Tu)	00:30	ERTV1203H	\$625.00	
		6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/31/12 07:57 am (We)	00:30	ERTV1203H	\$625.00	
		6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	11/01/12 08:58 am (Th)	00:30	ERTV1203H	\$625.00	
		6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	11/02/12 08:27 am (Fr)	00:30	ERTV1203H	\$625.00	
 3.0		7:00:00AM-8:00:00A	Day,Sa-1	11/03/12 07:40 am (Sa)	00:30	ERTV1203H	\$200.00	
7.0		5:58:00AM-7:00:00A	Day,Su-1	11/04/12 06:28 am (Su)	00:30	ERTV1203H	\$200.00	
3.0		7:00:00AM-8:00:00A	Day,Su-1	11/04/12 07:10 am (Su)	00:30	ERTV1203H	\$200.00	
9.0 9.0		9:00:00AM-10:00:00A	Day,Th-1	11/01/12 09:51 am (Th)	00:30	ERTV1203H	\$350.00	
10.0		11:00:00AM-11:59:0	Day,Tu-1Th-1	10/30/12 11:16 am (Tu)	00:30	ERTV1203H	\$150.00	
		11:00:00AM-11:59:0	Day,Tu-1111-1	11/01/12 11:57 am (Th)	00:30	ERTV1203H	\$150.00	
		11:59:00AM-12:31:0			00:30	ERTV1203H		
11.0			Day,M-1 Day,Tu-1Th-1	10/29/12 12:24 pm (Mo)		<b> </b>	\$400.00	
12.0		12:31:00PM-12:57:0		11/01/12 12:51 pm (Th)	00:30	ERTV1203H	\$125.00	
13.0		12:57:00PM-1:58:00	Day,M-1W-1F-1	10/29/12 12:58 pm (Mo)	00:30	ERTV1203H	\$150.00	
		12:57:00PM-1:58:00	Day,M-1W-1F-1	10/31/12 12:59 pm (We)	00:30	ERTV1203H	\$150.00	
14.0		1:58:00PM-2:58:00P	Day,Th-1	11/01/12 02:57 pm (Th)	00:30	ERTV1203H	\$200.00	
15.0		2:58:00PM-4:00:00P	Day,M-1Tu-1W-1F-1	10/29/12 03:30 pm (Mo)	00:30	ERTV1203H	\$350.00	
		2:58:00PM-4:00:00P	Day,M-1Tu-1W-1F-1	10/30/12 03:46 pm (Tu)	00:30	ERTV1203H	\$350.00	
		2:58:00PM-4:00:00P	Day,M-1Tu-1W-1F-1	10/31/12 03:48 pm (We)	. 00:30	ERTV1203H	\$350.00	
		2:58:00PM-4:00:00P	Day,M-1Tu-1W-1F-1	11/02/12 03:58 pm (Fr)	00:30	ERTV1203H	\$350.00	
16.0		4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/29/12 05:28 pm (Mo)	00:30	ERTV1203H	\$900.00	
		4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/30/12 05:12 pm (Tu)	00:30	ERTV1203H	\$900.00	
		4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/31/12 05:13 pm (We)	00:30	ERTV1203H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	11/01/12 05:23 pm (Th)	00:30	ERTV1203H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	11/02/12 05:22 pm (Fr)	00:30	ERTV1203H	\$900.00	
17.0		5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	10/29/12 06:28 pm (Mo)	00:30	ERTV1203H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	10/30/12 06:21 pm (Tu)	00:30	ERTV1203H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	10/31/12 06:23 pm (We)	00:30	ERTV1203H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	11/01/12 06:28 pm (Th)	00:30	ERTV1203H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	11/02/12 06:23 pm (Fr)	00:30	ERTV1203H	\$900.00	
19.0	SPOT	6:29:00PM-7:00:00P	Day,M-1W-1	10/29/12 06:55 pm (Mo)	00:30	ERTV1203H	\$900.00	
	SPOT	6:29:00PM-7:00:00P	Day,M-1W-1	10/31/12 06:42 pm (We)	00:30	ERTV1203H	\$900.00	
21.0			Day,M-1Tu-1Th-1F-1	10/29/12 07:26 pm (Mo)	00:30	ERTV1203H	\$450.00	
		7:00:00PM-7:29:00P	Day,M-1Tu-1Th-1F-1	10/30/12 07:07 pm (Tu)	00:30	ERTV1203H	\$450.00	
		7:00:00PM-7:29:00P	Day,M-1Tu-1Th-1F-1	11/01/12 07:28 pm (Th)	00:30	ERTV1203H	\$450.00	
		7:00:00PM-7:29:00P	Day,M-1Tu-1Th-1F-1	11/02/12 07:25 pm (Fr)	00:30	ERTV1203H	\$450.00	
23.0		9:00:00PM-10:00:00	Day,Tu-1	10/30/12 09:40 pm (Tu)	00:30	ERTV1203H	\$1800.00	
25.0		10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/29/12 11:30 pm (Mo)	00:30	ERTV1203H	\$900.00	
····		10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/30/12 11:31 pm (Tu)	00:30	ERTV1203H	\$900.00	
		10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/31/12 11:30 pm (We)	00:30	ERTV1203H	\$900.00	
		10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	11/01/12 11:23 pm (Th)	00:30	ERTV1203H	\$900.00	
		10:59:00PM-11:34:0	Day,M-1Tu-1W-1111-1F-1 Day,M-1Tu-1W-1Th-1F-1	11/02/12 11:30 pm (Fr)	00:30	<b> </b>		
	. 9FUI	10.59.00510-11.54.0	ן שמy,ועו־ווע־ועע־וווו־ור־ו 	11/02/12 11:30 bill (Fr)		ERTV1203H	\$900.00	
						CONTINUED		



## **OFFICIAL BILLING INVOICE**

Inv # 1491871 Rev # 0 Invoice Date: 11/04/2012

Ellen Rosenblum for Attorney General 2012 (38866) Media Strategies - Denver (3318) Advertiser:

Agency: Contract:

864285

Portland (KGW)

Po		d (KGW)						
Line		Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
27.0		10:59:00PM-11:29:0	Day,Sa-1	11/03/12 11:29 pm (Sa)	00:30	ERTV1203H	\$600.00	
28.0		11:00:00PM-11:35:0	Day,Su-1	11/04/12 11:28 pm (Su)	00:30	ERTV1203H	\$600.00	
31.0		11:34:00PM-12:37:0	Day,W-1	10/31/12 12:30 am (We)	00:30	ERTV1203H	\$400.00	
32.0		11:34:00PM-12:37:0	Day,F-1	11/02/12 12:30 am (Fr)	. 00:30	ERTV1203H	\$400.00	
33.0	SPOT	11:34:00PM-12:37:0	Day,M-1	10/29/12 12:00 am (Mo)	00:30	ERTV1203H	\$400.00	
	L				L	Gross Total	\$29,950.00	Total Spots
Pleas	e not	e a change in o	ur invoice format. If yo	ou have		Commission	(\$4.492.50)	51

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$25,457.50
Sales Tax	\$0.00
Commission	(\$4,492.50)
Gross Total	\$29,950.00

51

Due By: 11/04/2012



000135

MEDIA STRATEGIES - DENVER 1580 LINCOLN STREET SUITE 510 DENVER, CO 80203-1507 **OFFICIAL BILLING INVOICE** 

Inv # 1493198 Rev # 0 Invoice Date: 11/11/2012

Advertiser: Ellen Rosenblum for Attorney General 2012 (38866)

Agency: Media Strategies - Denver (3318)

Buyer:

Contract: 865667

Acct Type: Local/Political Candidate - Agency

Terms: Cash In Advance
Bill Type: Weekly/Irregular
Period: 11/05/2012 - 11/11/2012

Coop: No

Salesperson: Craig Brown, (503) 226-5000

Product: Political - State Attorney General (1184)
Brand: Rosenblum for Attorney General (168631)

Estimate/HL: 13078/13078 Comments: 0T\$2,075

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line		Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0		1:58:05PM-Katie	Day,M-1	11/05/12 02:33 pm (Mo)	00:30	ERTV1203H	\$200.00	
.0	SPOT	2:58:40PM-Ellen	Day,M-1	11/05/12 03:21 pm (Mo)	00:30	ERTV1203H	\$350.00	
2.0 3.0	SPOT	4:57:37PM-News @	Day,M-1	11/05/12 05:29 pm (Mo)	00:30	ERTV1203H	\$900.00	
1.0	SPOT	6:58:00AM-Today Sh	Day,Tu-1	11/06/12 07:25 am (Tu)	00:30	ERTV1203H	\$625.00	
1.0	SPOT	6:58:00AM-Today Sh	Day,Tu-1	11/06/12 07:25 am (Tu)	00:30	ERTV1203H	\$625.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Tax \$0.	00
nission (\$311.	25)
Total \$2,075.	00
* ,	

Total Spots

Due By: 11/11/2012



000135

MEDIA STRATEGIES - DENVER 1580 LINCOLN STREET SUITE 510 DENVER, CO 80203-1507 **OFFICIAL BILLING INVOICE** 

Inv # 1493206 Rev # 0 Invoice Date: 11/11/2012

Advertiser: Ellen Rosenblum for Attorney General 2012 (38866)

Agency: Media Strategies - Denver (3318)

Buyer:

Contract: 864285

Acct Type: Local/Political Candidate - Agency

Terms: Cash In Advance
Bill Type: Weekly/Irregular
Period: 11/05/2012 - 11/11/2012

Coop: No

Salesperson: Craig Brown, (503) 226-5000

Product: Political - State Attorney General (1184)
Brand: Rosenblum for Attorney General (168631)

Estimate/HL: /12808

Comments: OT 61/34725 KG 10/25/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

5.0 SPOT 6:5 18.0 SPOT 5:5 20.0 SPOT 6:2 22.0 SPOT 7:0 26.0 SPOT 10	57:00AM-6:58:00A 58:00AM-9:00:00A 59:00PM-6:29:00P 29:00PM-7:00:00P 00:00PM-7:29:00P 0:59:00PM-11:34:0 57:00AM-6:58:00A	Day,M-1 Day,M-1 Day,M-1 Day,M-1 Day,M-1 Day,M-1 Day,M-1 Day,M-1	11/05/12 05:58 am (Mo) 11/05/12 08:41 am (Mo) 11/05/12 06:20 pm (Mo) 11/05/12 06:51 pm (Mo) 11/05/12 07:29 pm (Mo) 11/05/12 11:31 pm (Mo) 11/05/12 06:24 am (Mo)	00:30 00:30 00:30 00:30 00:30 00:30	ERTV1203H ERTV1203H ERTV1203H ERTV1203H ERTV1203H ERTV1203H ERTV1203H ERTV1203H	\$700.00 \$625.00 \$900.00 \$900.00 \$450.00 \$900.00 \$700.00	
5.0 SPOT 6:5 18.0 SPOT 5:5 20.0 SPOT 6:2 22.0 SPOT 7:0 26.0 SPOT 10	58:00AM-9:00:00A 59:00PM-6:29:00P 29:00PM-7:00:00P 00:00PM-7:29:00P 0:59:00PM-11:34:0	Day,M-1 Day,M-1 Day,M-1 Day,M-1 Day,M-1	11/05/12 08:41 am (Mo) 11/05/12 06:20 pm (Mo) 11/05/12 06:51 pm (Mo) 11/05/12 07:29 pm (Mo) 11/05/12 11:31 pm (Mo)	00:30 00:30 00:30 00:30 00:30	ERTV1203H ERTV1203H ERTV1203H ERTV1203H ERTV1203H	\$625.00 \$900.00 \$900.00 \$450.00 \$900.00	
18.0 SPOT 5:5 20.0 SPOT 6:2 22.0 SPOT 7:0 26.0 SPOT 10	59:00PM-6:29:00P 29:00PM-7:00:00P 00:00PM-7:29:00P 0:59:00PM-11:34:0	Day,M-1 Day,M-1 Day,M-1 Day,M-1	11/05/12 06:20 pm (Mo) 11/05/12 06:51 pm (Mo) 11/05/12 07:29 pm (Mo) 11/05/12 11:31 pm (Mo)	00:30 00:30 00:30 00:30	ERTV1203H ERTV1203H ERTV1203H ERTV1203H	\$900.00 \$900.00 \$450.00 \$900.00	
20.0 SPOT 6:2 22.0 SPOT 7:0 26.0 SPOT 10	29:00PM-7:00:00P 00:00PM-7:29:00P 0:59:00PM-11:34:0	Day,M-1 Day,M-1 Day,M-1	11/05/12 06:51 pm (Mo) 11/05/12 07:29 pm (Mo) 11/05/12 11:31 pm (Mo)	00:30 00:30 00:30	ERTV1203H ERTV1203H ERTV1203H	\$900.00 \$450.00 \$900.00	
2.0 SPOT 7:0 6.0 SPOT 10	00:00PM-7:29:00P 0:59:00PM-11:34:0	Day,M-1 Day,M-1	11/05/12 07:29 pm (Mo) 11/05/12 11:31 pm (Mo)	00:30 00:30	ERTV1203H ERTV1203H	\$450.00 \$900.00	
6.0 SPOT 10	0:59:00PM-11:34:0	Day,M-1	11/05/12 11:31 pm (Mo)	00:30	ERTV1203H	\$900.00	
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Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$4.398.75
Sales Tax	\$0.00
Commission	(\$776.25)
Gross Total	\$5,175.00

Total Spots

Due By: 11/11/2012